GOVERNMENT OF TELANGANA ABSTRACT

PR&RD Department - Budget Estimates 2020-21 - PMKSY - Administrative Sanction for an amount of Rs.30,16,99,000/- towards meeting the expenditure under "Pradhan Mantri Krishi Sinchayee Yogana" for the year 2020-21 - Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD) DEPARTMENT G.O.Rt.No. 482 Dated: 02-11-2020

Read:-

BRO.No.1286, Finance (EBS.VIII) Department, Dt:31-10-2020.

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ORDER:-

In the reference read above, the Finance (EBS.VIII) Department have issued Budget Release order for an amount of Rs.30,16,99,000/- (Rupees Thirty Crores Sixteen Lakhs and Ninety Nine Thousand only) Scheme (Rs.98.23 Lakhs from BE provision 2020-21 and Rs.2918.76 Lakhs as additional funds) in Relaxation of Treasury Control and Quarterly Regulation Orders by obtaining Supplementary Estimates at appropriate time during the year 2020-21 towards meeting the expenditure under the scheme "Pradhan Mantri Krishi Sinchayee Yogana".

2. In pursuance of the Budget Release Order issued by the Finance (EBS.VIII) Department in reference read above, Government hereby accord administrative sanction for an amount of Rs.30,16,99,000/- (Rupees Thirty Crores Sixteen Lakhs and Ninety Nine Thousand only) Scheme (Rs.98.23 Lakhs from BE provision 2020-21 and Rs.2918.76 Lakhs as additional funds) to the Commissioner, Rural Development, Hyderabad in Relaxation of Treasury Control and Quarterly Regulation Orders by obtaining Supplementary Estimates at appropriate time during the year 2020-21 towards meeting the expenditure, under the following Scheme / Heads of Account:-

(Rs. In Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2020-21	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Pradhan Mantri Krishi Sinchayee Yogana. Procedure of Drawal of Funds: Grants-in-Aid Bill Drawing Officer: CRD unit Officer Remarks:									
1	2501-02-789-12- 12-310-312	V	13.1	19,74.42	0	19,87.52	14,87.53	4,99.99	0
2	2501-02-796-12- 12-310-312	V	8.42	11,65.8	0	11,74.22	8,74.22	3,00.00	0
3	2501-02-800-12- 12-310-312	V	76.72	94,06.53	0	94,83.25	72,66.25	22,17.00	0
Total BRO			98.24	125,46.75		126,44.99	96,28.00	30,16.99	0

3. The Commissioner, Rural Development, Hyderabad shall take further necessary action in the matter and to draw the funds after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad and submit the Utilization Certificates in time during the Financial Year, 2020-21.

(P.T.O)

4. The Director, Treasuries and Accounts, Telangana, Hyderabad shall issue necessary budget authorization to the Commissioner, Rural Development, Hyderabad based on the Budget Release Order issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA SECRETARY TO GOVERNMENT

То

The Commissioner, Rural Development, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

Copy to:

The Finance (EBS.VIII) Department.

The PS to Secretary to Government, PR&RD Department. SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER